AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and .WFS	l Location: B Hartfi	ord, CT	or the same of the	1 .	0/8/12
I,do hereby reque	DAN est station time conc	NAGEURE erning the follo			
		Dscc	IE		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	6R.C	ÆRED		
Total Charg	jes: #54,6	00 gro	55/B44	p, 410 Nes	Assess
This broadcast ti	me will be used by:		DSCC - 1E		
Does the promessage re	rogramming (i lating to any	n whole or political m	in part) c	ommunicate ational impor	"a tance?"
	Yes			□ No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):	
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)	
I represent that the payment for the above described broadcast time has been furnished by:	
DSCC-1E	
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:	
a corporation; a committee; an association; or other unincorporated group.	
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): **MARTIA MCKENNA*, DIRECTOR 430 5. CARTIL 57 56	۱٤
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.	
l agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.	
TO BE SIGNED BY ISSUE ADVERTISER	
Date Signature 202-338-8700 Contact Phone Number	
TO BE SIGNED BY STATION REPRESENTATIVE	
Accepted	
Signature Printed Name Title	

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	OX	DER	ED	

Total	Cha	rges:
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AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6365916 *** ORIGINAL REV#0 ***

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY ORDER WORKSHEET:

49180

OCT8/12 09.51 *** WFSB-TV ***

#

SALESMAN

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GREAT AMERICAN MEDIA

AGY. NAME

ADV. NAME ISS/DSCC IE

ADV #

#

AGK

3050 K ST NW

BUYER NAME DAN NAGELBERG

UTTLEX

HEATHER SALES PRSN WA-

 Ξ

09.51

DATE OCT8/12

REGIONAL

LOCAL

CLASS: NATE. ORDER, INVOICE) (LINE) 20007 COMMENTS: CONTRACT # 6365916 Ŭ WASHINGTON, EST#1991

WK-1 OCT15/12 FLIGHT DATES OCT9/12

CO-OP BILLING NEEDED

STATE TAX CITY TAX

DSCC IE

PRDCT ORDER

NEW ORDER TTL 54600 @ 21X

Э Б

THANKS, MIKE FOR HEATHER TTL 5460 PLS CFM

A CASH IN ADVANCE SCHEDULE **** (S) SIML **** CON CM

E H DSCC

: LINE#: REP	REP CD:	TIME PERIOD	LGTH S	SEC : RATE	START	: END	s:		: TOTL:
			•		: DATE	· DATE	: /WK:	TNAT :	:SPTS:
	AGENCY	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE = !)E = 49 : 53	AGENCY EST#	1991				
	н	1000A-1100A	о м	\$500.00	10/9	10/15	N	ACOT.	α
	PROGRAM :	: LETS-DEAL1-CBS/LETS-DEAL2-CBS: LETS-DEAL1-CBS/LETS-DEAL2-CBS	/LETS-DEA: /LETS-DEA:	L2-CBS L2-CBS					1
	0	1100A-1200N	90	\$750.00	10/9	10/15	N	A COT	α
-	PROGRAM :	PRICE-RT PRICE-RT	1-CBS/PRICE-RT 1-CBS/PRICE-RT	2 - CBS 2 - CBS					1
	м	400P-500P	ôε	00.036\$. 6/01	10/15	N	M. A.	r
-	PROGRAM :	DR. OZ DR. OZ		S					3

680	OCT8/12 09.51 *** WFSB-TV ***
16-9399 : AGENCY CREDIT RISK !!!	HARRIS REPORT FROM REP
REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY	ORDER WORKSHEET

REP HEADLINE# 6365916 *** ORIGINAL REV#0 ***

### SECOND STATE OF S		TIME PERIOD :	LGTH :	SEC	RATE	: START : DATE	: END : DATE	:SPTS: :/WK:	WEEK: DAYS INVT:	. 3001:
EAM: EYWTNW-MEN630A-COM1: EYWTNW-MEN630A-COM1: EYWTNW-MEN630A-COM1: EYWTNW-MEN630A-COM1: EYWTNW-MEN630A-COM1: INSIDE EDITION TOOR-900A	4	630A-700A	30	(400.0	10/9	10/15	77)
TOOP-730P SO	RAM COM1			>						
RAM : INSIDE EDITION COM1: INSIDE EDITION 700A-900A 700A-900A 700A-900A 730P-800P 730P-800P 730P-800P 800A-1000P 1000P-1100P 800A-1000P 800	Ŋ	700P-730P	30)	\$1,600.00	10/9	10/15	m	7.Q.E.	
TOOA-900A	PROGRAM CON COM1:	INSIDE		ŀ						
RAM: CES THS MENG-2< COM1: CES THS MENG-2< T3 OP-80 OP RAM: ENT TONIGHT 30 900A-1000A 1000P-1100P SOM1: LIVE WTH KELLY 1000P-1100P 1000P-1100P 30 \$7,000.00 10/14 10/14 1 SAM: THE GOOD WIFE COM1: THE GOOD WIFE	ø	700A-900A	30	\	\$800.00	10/9	10/15	Н	TOT.	
730P-800P RAM : ENT TONIGHT 30 COM1: ENT TONIGHT 30 900A-1000A 1000P-1100P RAM : HAWALI 5-0-CBS 1000P-1100P 1000P-1100P RAM : MENTALIST 900P-1000P 1000P-1100P 30 \$7,000.00 10/14 10/14 1 1000P-1100P RAM : THE GOOD WIFE COM1: THE GOOD WIFE 1000P-1100P 1000P-1100P 30 \$7,000.00 10/14 1 10/14 1 RAM : THE GOOD WIFE COM1: THE GOOD WIFE	RAM COM1	CBS THS		`						
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900P-1000F THE GOOD WIFE THE GOOD WIFE 1000P-1100P VEGAS VEGAS VEGAS	PROGRAM CON COM1			١						
THE GOOD WIFE THE GOOD WIFE 1000P-1100P VEGAS VEGAS VEGAS	11	900P-1000P	0 %	\	\$7,500.00	10/14	10/14	Н	SON	
1000P-1100P 30 × \$7,000.00 10/9 10/9 1 VEGAS VEGAS	PROGRAM CON COM1	THE GOOD								
	12	1000P-1100P	0 %		\$7,000.00	10/9	10/9	н	TUE	
	PROGRAM CON COM1									

REP HEADLINE# 6365916 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

OCT8/12 09.51 *** WFSB-TV ***

	TOT:	:STAS:	I	54600.00
	DAYS			
	WEEK:	国DL		CONTRACT TOTAL TOTAL SPOTS
	END : SPTS: WEEK	7		CON
	END DATE	10/9		
	: START : DATE	10/9		
	RATE	00.000,6\$		
	SEC :	\	>	
	LGTH :	O 19		
The state of the s	#:REP :CD: TIME PERIOD : :LINE#: :	13 900P-1000P	PROGRAM : NCIS:LA-CBS CON COM1: NCIS:LA-CBS	54600.00
	LINE#:REP			OCT/12

WHPX 0% WCCT 18 WCTX 2% WVIT 248 .WTIC 308 WTNH 19% CABL 0% WFSB 248 MARKET TOTALS \$227,500

ACCURATE SHARES

SVC- NSI DEMOS- RA35+*

CONTRACT



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	evision	Alt	Order #	<u>t</u>
	497851	1	063	865916	
Product				*****	
OSCC (E					
Contract Dates	Estimate #				-
0/09/12 - 10/15/12	1991				
<u>Advertiser</u>			Origina	l Date	/ Revision
Democratic Senatoriat C	ampaign Com	mittee	10/08	3/12	/ 10/08/12
	Billing Cycle	Billing	Calenda	ar i	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	<u>Station</u>	Accour	ıt Execu	ılive	Sales Office
	WFSB	Heathe	r Uttley		HRP-WASHING
	Special Hand	landling			
	<u>Demographic</u>				
	Adults 35+				
				ſ	
				l	<u> </u>
	IDB#	Advertis	ser Cod	e I	Product Code
		49		!	53
:	Agency Ref	W	Adv	ertiser F	Ref
			\$		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 WFSB 10/09/12 10/15/12 10am-11am <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 2	10am - 11am <u>Rate</u> \$500.00	:30	NM 2	\$1,000.00
N 2 WFSB 10/09/12 10/15/12 11a-12p Price is Right Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 2	11am - 12pm <u>Rate</u> \$750.00	:30	NM 2	\$1,500.00
N 3 WFSB 10/09/12 10/15/12 4p-5p Dr. Oz <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 2	4pm-5pm <u>Rate</u> \$950.00	:30	NM 2	\$1,900.00
N 4 WFSB 10/09/12 10/15/12 Eyewitness News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 2	6:30am - 7am <u>Rate</u> \$1,400.00	:30	NM 2	\$2,800.00
N 5 WFSB 10/09/12 10/15/12 Inside Edition <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 3	7pm - 7:30pm <u>Rate</u> \$1,600.00	:30	NM 3	\$4,800.00
N 6 WFSB 10/09/12 10/15/12 CBS: THE EARLY SHOW Start Date	7am - 9am <u>Rate</u> \$800.00	:30	NM 1	\$800.00
N 7 WFSB 10/09/12 10/15/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 2	7:30pm - 8pm <u>Rate</u> \$1,600.00	:30	NM 2	\$3,200.00
N 8 WFSB 10/09/12 10/15/12 9am-10am <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/09/12 10/15/12 MTwTF 2	9am - 10am <u>Rate</u> \$550.00	:30	NM 2	\$1,100.00
N 9 WFSB 10/15/12 10/15/12 Hawail 5-0 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 1 1	10pm - 11pm <u>Rate</u> \$7,000.00	:30	NM 1	\$7,000.00
N 10 WFSB 10/14/12 10/14/12 The Mentalist <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121 1	10pm - 11pm <u>Rate</u> \$7,000.00	:30	NM 1	\$7,000.00
N 11 WFSB 10/14/12 10/14/12 The Good Wife Start Date End Date Weekdays Spots/Week	9pm - 10pm <u>Rate</u>	:30	NM 1	\$7,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithslanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/08/12

/ 10/08/12



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision 497851 /	Alt Order # 06365916
Contract Dates	Product	Estimate #
10/09/12 - 10/15/12	DSCC IE	1991
Advertiser	lor	iginal Date / Revision

*Line Ch Start Date End Date Description	n	Start/End Time	Days	Spots/ Length Week	Rate	Туре	Spots	Amount
Start Date End Date Weekdays Week: 10/08/12 10/14/12 1	<u>Spots/Week</u> 1	<u>Rate</u> \$7,500.00						
N 12 WFSB 10/09/12 10/09/12 Vegas Start Date End Date Weekdays Week: 10/08/12 10/14/12 -1	Spots/Week 1	10pm - 11pm <u>Rate</u> \$7,000.00		:30		NM	1	\$7,000.00
N 13 WFSB 10/09/12 10/09/12 NCIS: LA <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/08/12 10/14/12 -1	Spots/Week 1	9pm - 10pm <u>Rate</u> \$9,000.00		:30		NM	1	\$9,000.00
			<u> </u>	Totals	TOOL BUILDING		21	\$54,600.00

Democratic Senatorial Ca

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	21	\$54,600.00	\$46,410.00
Totals	· 21	\$54,600.00	\$46,410.00

Signature:	Date:	